

## ABSTRACT

[illegible]

**G.O.Rt.No. 805**

Dated.26-11-2010.

**Read the following:-**

1. From the CE (P), Irrigation, Kurnool Lr.No.CE(P)/KNL.DEE.2/AEE.1/SRBCGI/129, dated.08.04.2010.
2. From the CE(P), Irrigation, Kurnool Lr.No.CE(P)/KNL.DEE.2/AEE.1/SRBC/GI/129, dated.06.10.2010.

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**ORDER:**

In the circumstances reported by the Chief Engineer (Projects), Irrigation, Kurnool in the references read above and after careful examination Government hereby permit the Chief Engineer (Projects), Irrigation, Kurnool to procure Computers, Printers and UPS from the authorized dealers for the use of officer of the Superintending Engineer, SRBC Circle No.2, Nandyal. at a cost of Rs. 4,30,100/- ( Rupees Four Lakhs Thrity Thousand and One Hundred Only), as indicated below:-

- i) Compaq make computer (5 Nos) for Circle office and 4 Nos.,  
for each division total No.9 (Rs. 35,600X9) : Rs. 3,20,400/-
- ii) HP leaser juet printers ( 2 Nos., for circle office  
and 4 no., for each division) total No.6 Nos (Rs. 6200X6) : Rs. 37,200/-
- iii) UPS 2000 VA ( Circle Office 1 No., and 4 Nos.,  
for each division total 5 Nos.. (Rs. 14,500x5) : Rs. 72,500/-

**Total amount in      Rs. 4,30,100**

The expenditure sanctioned above shall be debited to the following "Head of account 4701-01 MH 800 O.E. GH 11 NSP-SH-13 Project Establishment – 130 Office expenses – 132 other expenditure".

**The Chief Engineer (Projects), Irrigation, Kurnool shall take necessary action accordingly.**

This order issue with the concurrence of the Finance (W&P) Department vide their U.O.No.3278/F4(1)/2010-3, dated. 03.11.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA  
SECRETARY TO GOVERNMENT

To:  
The Chief Engineer (Projects), Irrigation, Kurnool.  
Copy to:-  
The A.G.A.P.Hyderabad.  
The D.O.W.A., Hyderabad.  
The Finance (W&P) Department  
P.S to the OSD to M(M&MI), Hyderabad  
PS to the Secy., (RRM)  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.